

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOEY DUREL
316 Steiner Road
P O Box 60504
Lafayette, LA 70508

2. Office Sought (Include title of office as well)

Mayor-President
Lafayette

OFFICE USE ONLY

Report Number: 48097

Date Filed: 2/18/2015

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Election

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☒ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIABANK
P O Box 12440
New Iberia, LA 70562-2440

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report MARK P HARRIS

Daytime Telephone 337-235-2002

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2015.

Joey Durel

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-291-8200

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 991.88
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 991.88

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,241.73
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 25,241.73

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 25,905.19
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 991.88
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 25,241.73
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,655.34

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JOEY DUREL 316 Steiner Road P O Box 60504 Lafayette, LA 70508	02/18/2014	Reimbursement	\$987.35
ITUNES 1 Infinite Loop Cupertino, CA 95014	09/13/2014	Refund	\$4.53
5. Total OTHER RECEIPTS during this reporting period			\$ 991.88

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A SIMPLER TIME INC. 118 International Drive Suite 103 Morrisville, NC 27560	05/05/2014	Bell donated to Lafayette Central Park	\$ 518.96
ACTION KREWE CIVITAN PO Box 80241 Lafayette, LA 70598	05/22/2014	Donation	\$ 300.00
ALBERTSON'S 4400 Ambassador Caffery Lafayette, LA 70508	06/28/2014	Supplies	\$ 6.47
ALBERTSON'S 4400 Ambassador Caffery Lafayette, LA 70508	08/28/2014	Meetings/Meals	\$ 99.76
ALBERTSON'S 4400 Ambassador Caffery Lafayette, LA 70508	08/30/2014	Meetings/Meals	\$ 154.32
ALBERTSONS 2678 Johnston St Lafayette, LA 70503	05/05/2014	Meetings/Meals	\$ 104.71
ALBERTSONS 2678 Johnston St Lafayette, LA 70503	12/08/2014	Holiday hospitality supplies	\$ 56.78
AMERICAN HEART ASSOCIATION 312-6C Guilbeau Rd Lafayette, LA 70506	06/20/2014	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,741.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN LEGION POST #241 P O Box 81322 Lafayette, LA 70598-1322	10/29/2014	Service Flag Program	\$ 50.00
ANIMAL RESCUE FOUNDATION P.O. Box 53501 Lafayette, LA 70505	12/11/2014	Advertisement	\$ 250.00
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	05/30/2014	Meeting/Meals	\$ 83.91
ANOTHER BROKEN EGG CAFE 112 Rue Promenade Lafayette, LA 70508	08/08/2014	Meeting/Meals	\$ 56.87
APPLE 1 Infinite Loop Cupertino, CA 95014	11/07/2014	Security password update	\$ 10.99
AWARDS & TROPHIES INC 611 Johnston St Lafayette, LA 70501	05/30/2014	Recognition awards Horsefarm/Central Park	\$ 77.34
BAYOU VERMILLION PRESERVATION ASSOCIATION 300 Fisher Road Lafayette, LA 70508	05/22/2014	Bayou Vermillion Tour	\$ 50.00
BEADS GALORE LLC 4909 Cameron St. 70506 P.O. Box 53982 Lafayette, LA 70505	11/04/2014	Parade throws	\$ 553.88
3. SUBTOTAL (optional)			\$1,132.99
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 5627 Johnston Street Lafayette, LA 70503	12/20/2014	Lft Park/Horsefarm volunteer recognition	\$ 250.00
BILL CASSIDY CAMPAIGN P.O. Box 80505 Baton Rouge, LA 70898	05/27/2014	Contribution	\$ 1,000.00
BOYS & GIRLS CLUB OF ACADIANA 1405 West Pinhook Rd. Lafayette, LA 70503	02/01/2014	Donation	\$ 100.00
BREAUX MINUTE MART 2600 Moss Street Lafayette, LA 70501	12/18/2014	Holiday Celebration Food	\$ 114.30
BUCA DI BEPPO 1825 Connecticut Ave NW Washington, DC 20009	02/19/2014	Meeting/meal - Hospitality - DC Mardi Gras	\$ 73.72
CASA OF SOLA 1819 W. Pinhook Road Ste. 103 Lafayette, LA 70508	11/03/2014	Advertisement	\$ 200.00
CAFE BELLA 301 Heymann Blvd Lafayette, LA 70503	01/23/2014	Meetings/Meals	\$ 34.20
CAJUNDOME 444 Cajundome Blvd Lafayette, LA 70506	04/12/2014	Tickets Univ of LA Football	\$ 545.50
3. SUBTOTAL (optional)			\$2,317.72
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAJUNDOME 444 Cajundome Blvd Lafayette, LA 70506	05/29/2014	Tickets ULL Baseball	\$ 417.70
CAJUNDOME 444 Cajundome Blvd Lafayette, LA 70506	06/06/2014	Tickets ULL Baseball	\$ 252.90
CAPITAL ONE P. O. Box 30285 Salt Lake City, UT 84130-0285	03/05/2014	card/banking charges/fees	\$ 53.57
CAPITAL ONE P. O. Box 30285 Salt Lake City, UT 84130-0285	04/09/2014	card/banking charges/fees	\$ 10.10
CARMELITES 1250 Carmel Drive Lafayette, LA 70501	01/07/2014	Memorial donation	\$ 100.00
CARMELITES 1250 Carmel Drive Lafayette, LA 70501	04/14/2014	Memorial donation	\$ 100.00
CLYDE'S OF GEORGETOWN 3236 M. Street NW Washington, DC 20007	02/20/2014	DC Dinner- Hospitality for Suite Volunteers	\$ 363.60
COMMUNITY FOUNDATION OF ACADIANA 1035 Camellia Blvd Lafayette, LA 70508	08/12/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,397.87
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RONNIE D COX 113 W Convent St. Lafayette, LA 70501	12/18/2014	Stamps	\$ 440.00
DAVID VITTER FOR SENATE 800 Lafayette St. Lafayette, LA 70501	08/06/2014	Contribution	\$ 1,500.00
DEE STANLEY CAMPAIGN PO Box 53343 Lafayette, LA 70505	08/06/2014	Contribution	\$ 2,500.00
DILLARD'S 5725 Johnson Road Lafayette, LA 70503	12/22/2014	Lft Park/Horsefarm volunteer recognition	\$ 250.00
LYNNE DUREL 316 Steiner Rd. Lafayette, LA 70508	04/09/2014	Refreshments for neighborhood meeting w Senator Vitter	\$ 37.57
FIREFLY 200 Foreman Lafayette, LA 70506	08/07/2014	Domain name renewal system	\$ 140.00
FRED BABINEAUX FUND 229 Pope Drive Carencro, LA 70520	03/11/2014	Donation	\$ 250.00
FRESH MARKET 1810 Kaliste Saloom Rd. Lafayette, LA 70508	01/14/2014	Meetings/Meals/Supplies	\$ 234.09
3. SUBTOTAL (optional)			\$5,351.66
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREATER LAFAYETTE CHAMBER OF COMMERCE P.O. Box 51307 Lafayette, LA 70505-1307	08/06/2014	Dues	\$ 325.00
ITUNES 1 Infinite Loop Cupertino, CA 95014	12/30/2014	Office software purchase	\$ 86.39
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	01/02/2014	Meetings/Meals	\$ 46.22
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	01/12/2014	Meetings/Meals	\$ 30.16
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	03/05/2014	Meetings/Meals	\$ 39.93
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	04/09/2014	Meetings/Meals	\$ 36.39
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	05/21/2014	Meetings/Meals	\$ 26.13
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	06/14/2014	Meetings/Meals	\$ 35.85
3. SUBTOTAL (optional)			\$626.07
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	07/02/2014	Meeting/Meals	\$ 23.72
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	07/17/2014	Meeting/Meals	\$ 15.66
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	07/17/2014	Meeting/Meals	\$ 8.59
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	08/06/2014	Meetings/Meals	\$ 57.39
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	08/27/2014	Meeting/Meals	\$ 35.85
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	09/24/2014	Meetings/Meals	\$ 43.95
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	10/22/2014	Meetings/Meals	\$ 49.43
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	11/12/2014	Meeting/Meals	\$ 33.00
3. SUBTOTAL (optional)			\$267.59
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOEY'S SPECIALTY FOODS 503 Bertrand Lafayette, LA 70506	11/19/2014	Meeting/Meals	\$ 50.92
JOURNEY'S 5725 Johnston St. Store 1274 Lafayette, LA 70503	02/10/2014	Supplies for Mardi Gras Ball	\$ 53.99
KIWANIS CLUB OF LAFAYETTE P O Box 52802 Lafayette, LA 70505-2802	08/07/2014	Advertisement	\$ 250.00
LA FONDA 3809 Johnston St Lafayette, LA 70503	09/28/2014	Meetings/Meals	\$ 300.00
LAFAYETTE CENTRAL PARK 1035 Camellia Ste. 100 Lafayette, LA 70508	08/06/2014	Donation	\$ 1,600.00
LAFAYETTE LITTLE LEAGUE 601 Broadmoor Blvd Lafayette, LA 70503	02/18/2014	Sponsorship	\$ 350.00
LAFAYETTE MAKERSPACE 401 E Cypress Lafayette, LA 70501	02/01/2014	Donation	\$ 100.00
LEADERSHIP INSTITUTE OF ACADIANA 804 East Saint Mary Boulevard Lafayette, LA 70503	08/07/2014	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$2,754.91
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LES AMIS 2815 Johnston Street Lafayette, LA 70503	01/13/2014	Funeral Flowers	\$ 118.80
LES AMIS 2815 Johnston Street Lafayette, LA 70503	03/11/2014	Flowers for funeral & Mardi Gras	\$ 390.96
LIVING FAITH FELLOWSHIP 320 Fortune Rd Youngsville, LA 70592	10/10/2014	Donation for Nativity scene	\$ 200.00
LOUISIANA HOT STUFF 4409 Ambassador Caffery Parkway Lafayette, LA 70508	04/12/2014	Item for French (Paris) Official	\$ 44.28
MAZIE B MOVASSAGHI 125 Elysian Fields Dr. Lafayette, LA 70508	04/14/2014	Women's Leadership Luncheon	\$ 35.00
MYSTICK KREWE OF LOUISIANIANS INC P O Box 80518 Baton Rouge, LA 70898	10/03/2014	D C Mardi Gras dues	\$ 730.00
MYSTICK KREWE OF LOUISIANIANS INC P O Box 80518 Baton Rouge, LA 70898	10/29/2014	Tickets D. C. Mardi Gras events	\$ 800.00
OFFICE DEPOT-PINHOOK 1879 W Pinhook Lafayette, LA 70508	01/22/2014	Envelopes & Paper	\$ 46.49
3. SUBTOTAL (optional)			\$2,365.53
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PETROLEUM CLUB OF LAFAYETTE P O Box 51251 Lafayette, LA 70505-1251	01/13/2014	Holiday Assessment	\$ 30.00
POSTMASTER Bertrand Station 1830 Bertrand Drive Lafayette, LA 70506-2055	11/03/2014	PO Box rental fee	\$ 92.00
RACELAND MEMORIAL POST 349 P.O. Box 1438 Raceland, LA 70394	10/03/2014	Advertisement	\$ 50.00
RAGIN CAJUN ATHLETIC FOUNDATION 201 Reinhardt Drive Lafayette, LA 70506	03/11/2014	Advertisement/donation	\$ 1,500.00
RAGIN CAJUN ATHLETIC FOUNDATION 201 Reinhardt Drive Lafayette, LA 70506	09/06/2014	Donation	\$ 250.00
RAISING CANE'S 2426 W Congress St Lafayette, LA 70506	02/14/2014	Tray for Mardi Gras Ball	\$ 29.69
ROBIDEAUX & HARRIS APAC 106 Treehaven Blvd Lafayette, LA 70506	04/09/2014	Campaign finance reporting services	\$ 1,885.00
RUSTED ROOSTER 105 St. Landry Street Lafayette, LA 70506	04/04/2014	Meetings/Meals	\$ 42.94
3. SUBTOTAL (optional)			\$3,879.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUSTED ROOSTER 105 St. Landry Street Lafayette, LA 70506	06/13/2014	Meeting/Meals	\$ 36.89
RUSTED ROOSTER 105 St. Landry Street Lafayette, LA 70506	11/07/2014	Meetings/Meals	\$ 14.72
SAM'S CLUB 3222 Ambassador Caffery Pkwy Lafayette, LA 70506	02/12/2014	Supplies for Senator's Event & \$45 Membership	\$ 127.12
SILVER SUITCASE 4409 Ambassador Caffery Pkwy Lafayette, LA 70508	02/14/2014	Mardi Gras Queen Platter	\$ 54.00
ST THOMAS MORE HIGH SCHOOL 450 E Farrel Road Lafayette, LA 70508	06/06/2014	Donation	\$ 470.00
ST THOMAS MORE HIGH SCHOOL 450 E Farrel Road Lafayette, LA 70508	08/07/2014	Advertisement	\$ 200.00
ST. PIUS ELEMENTARY 201 E Bayou Parkway Lafayette, LA 70508	04/09/2014	Donation	\$ 167.00
ST. PIUS ELEMENTARY 201 E Bayou Parkway Lafayette, LA 70508	04/09/2014	Sponsorship/donation	\$ 300.00
3. SUBTOTAL (optional)			\$1,369.73
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUPER ONE FOODS 3747 Ambassador Caffery Lafayette, LA 70503	12/10/2014	Holiday hospitality supplies	\$ 120.34
SUPER ONE FOODS 3747 Ambassador Caffery Lafayette, LA 70503	12/17/2014	Holiday hospitality supplies	\$ 50.24
TARGET 4313 Ambassador Caffery Lafayette, LA 70508	01/05/2014	Supplies	\$ 13.99
TARGET 4313 Ambassador Caffery Lafayette, LA 70508	02/13/2014	King Cakes for Party	\$ 28.66
TARGET 4313 Ambassador Caffery Lafayette, LA 70508	02/14/2014	Table Favors	\$ 60.00
TARGET 4313 Ambassador Caffery Lafayette, LA 70508	02/14/2014	Table Decorations	\$ 42.52
TARGET 4313 Ambassador Caffery Lafayette, LA 70508	12/07/2014	Supplies parade & holiday events	\$ 64.37
THE FRENCH PRESS 214 E Vermilion St Lafayette, LA 70501	01/17/2014	Meetings/Meals	\$ 84.93
3. SUBTOTAL (optional)			\$465.05
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE FRENCH PRESS 214 E Vermilion St Lafayette, LA 70501	08/29/2014	Meeting/Meals	\$ 53.73
THE FRENCH PRESS 214 E Vermilion St Lafayette, LA 70501	10/31/2014	Meetings/Meals	\$ 66.97
TWIN'S BURGERS & SWEETS 2801 Johnston Street Lafayette, LA 70518	01/15/2014	Meetings/Meals	\$ 21.55
TWIN'S BURGERS & SWEETS 2801 Johnston Street Lafayette, LA 70518	01/31/2014	Meetings/Meals	\$ 23.71
TWIN'S BURGERS & SWEETS 2801 Johnston Street Lafayette, LA 70518	02/15/2014	King Cakes for Senator's Event	\$ 39.85
UL FOUNDATION P.O. Box 40151 Lafayette, LA 70504-0151	02/18/2014	J Reaux Scholarship Fund donation	\$ 100.00
UL FOUNDATION P.O. Box 40151 Lafayette, LA 70504-0151	04/12/2014	Donation	\$ 580.00
UPPER LAFAYETTE ECONOMIC DEV FOUNDATION P.O. Box 53107 Lafayette, LA 70505	11/03/2014	Dues/donation	\$ 300.00
3. SUBTOTAL (optional)			\$1,185.81
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERON'S 403 Rena Drive Lafayette, LA 70503	01/09/2014	Staff Luncheon	\$ 74.94
WOMEN'S LEADERSHIP FOUNDATION P O Box 52082 Lafayette, LA 70502	04/14/2014	Donation	\$ 35.00
WOODCRAFT SUPPLY 560 Industrial Blvd Parkersburg, WV 26104	01/07/2014	Supplies	\$ 66.96
JAN B WYATT 201 Country Club Drive Lafayette, LA 70501	06/12/2014	Books for farmer's market board.	\$ 209.27
3. SUBTOTAL (optional)			\$386.17
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,241.73

Form 102. Rev. 3/98. Page Rev. 3/98